AVIATION GENERAL AUTHORIZING THE RESOLUTION MANAGER OR HIS DESIGNEE TO ISSUE TASK ORDERS FOR FC-3007000038-C, MANAGING GENERAL CONTRACTORS WITH NEW SOUTH CONSTRUCTION COMPANY, INC. / CIRCLE D ENTERPRISES, LLC., A JOINT VENTURE IN THE AMOUNT OF \$4,500,000, TO CONSTRUCT THE SAFETY COMMAND AND CONTROL CENTER FOR THE DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON ATLANTA INTERNATIONAL AIRPORT; TO BE CHARGED TO AND PAID FROM PTAEO: 18101334 (AIP 24) 103 (R21E051496AA) 550591336 (DOA PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLDGS - CIP) AND FDOA: 5505 (AIRPORT PASSENGER FACILITY CHARGE FUND) 180201 (DOA AVIATION CAPITAL PLANNING & OTHER DEVELOPMENT) 5414002 (FACILITIES BLDGS/INFRASTRUCTURE - CIP) 7563000 (AIRPORT) 101334 (AIP 24) 91336 (DOA PFC REVENUE 96AA) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) (\$2,250,000); FROM PTAEO: 18101334 (AIP 24) 104 (R21E05149999) 550291249 (DOA R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS - CIP) AND FDOA: 5502 (AIRPORT RENEWAL AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PLANNING & DEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLDGS/INFRASTRUCTURE - CIP) 7563000 (AIRPORT) 101334 (AIP 24) 91249 (DOA R N E 9999) 0000 (DEFAULT) 00000000 (DEFAULT) 00000000 (DEFAULT) (\$2,250,000); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), as owner and operator of the Hartsfield-Jackson Atlanta International Airport ("Airport") has undertaken a major expansion of the Airport to accommodate the increasing air traffic; and

WHEREAS, the City entered into a Contract No. FC-3007000038-C ("Contract"), Managing General Contractors, with New South Construction Company, Inc. / Circle D Enterprises, LLC., A Joint Venture pursuant to Resolution 08-R-0418 to provide Managing General Contractor services for a term of three (3) years; and

WHEREAS, the Safety Command and Control Center will provide a centralized facility for strategic and tactical incident command and response; and

WHEREAS, the Safety Command and Control Center is within the scope of the Contract, and the Aviation General Manager has determined that it is desirable and in the City's best interest to assign this project to New South Construction Company, Inc./Circle D Enterprises, LLC., A Joint Venture.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF ATLANTA, GEORGIA, that the Aviation General Manager or his designee is authorized to issue

Task Orders to New South Construction Company, Inc./Circle D Enterprises, LLC., a Joint Venture under Contract FC-3007000038-C in an amount not to exceed \$4,500,000, authorizing the construction of the Safety Command and Control Center.

BE IT FURTHER RESOLVED, that the Aviation General Manager or his designee is authorized to issue Task Orders under the Contract up to the collective amount of all monies legislatively authorized under the Contract pursuant to Code Section 2-1111.

BE IT FURTHER RESOLVED, that all contracted services will be charged to and paid from PTAEO: 18101334 (AIP 24) 103 (R21E051496AA) 550591336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs – CIP) AND FDOA: 5505 (Airport Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 7563000 (Airport) 101334 (AIP 24) 91336 (DOA PFC Revenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default) (\$2,250,000); From PTAEO: 18101334 (AIP 24) 104 (R21E05149999) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than Bldgs – CIP) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital Planning & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 7563000 (Airport) 101334 (AIP 24) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default) \$2,250,000).

BE IT FINALLY RESOLVED, that no Task Order will become binding upon the City and the City will incur no obligation or liability under it until it has been executed by the Aviation General Manager or his designee and delivered to with New South Construction Company, Inc. / Circle D Enterprises, LLC., A Joint Venture.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:	
Committee of Purview:	
Caption:	
Council Meeting Date:	
Requesting Dept.:	
FAC Confirmed by:	

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement). The Task Order written under this authorization will be to construct the new Airport Safety Command and Control Center. This Safety Command and Control Center will house the equipment, systems and personal necessary for normal and emergency airport operations. Note: procurement of the systems work will be under a separate contract.

2. Please provide background information regarding this legislation.

The Department of Aviation purchased the A4 building from Delta Air Lines during 2008. This facility has been designated to house the New Safety Command and Control Center. New South/Circle D will accomplish the facility build out to include renovation, construction of new offices conference rooms, employee amenities, cable trays, electrical and plumbing. In addition, New South/Circle D will raise a section of the roof to accommodate the Emergency Operations Control area of the facility.

In a separate follow on project procured through the City process the C4 Special Systems project will integrate communications, security, monitoring, fire and other various security, life safety and access control systems which will improve daily operations, incident management/control, and provide a focal point for coordinated emergency response. Space required for all emergency response personal, FBI, FAA, Airport Security and other entities will have areas allocated within this Command and Control Center. The Director of Engineering has recommended to the Assistant Aviation General Manager that with New South Construction Company, INC. / Circle D Enterprises, LLC. be assigned this project.

Resolution	Approved Funding	In Progress	Pending
08-R-0419	\$2,000,000		Gap List Projects
		Misc. Built-up Roof &	Upgrade Wi-Fi & MUFIDS
08-R-1107	\$2,600,000	Single Ply Roof	Equipment Room
08-R-1202	\$350,000		Temporary Trailer Facilities

3. If Applicable/Known:				
(a)	Contract Type (e.g. Professional Services, Construction Agreement, etc): Task Order			
(b)	Source Selection:			
(c)	Bids/Proposals Due:			
(d)	Invitations Issued:			
(e)	Number of Bids:			
(f)	Proposals Received:			
(g)	Bidders/Proponents:			
(h)	Term of Contract: 3 Years from the date of execution			
550591 (Airport 541400 PFC Re 181013 Bldgs - Plannir	d Account Center (<i>Ex. Name and number</i>): PTAEO: 18101334 (AIP 24) 103 (R21E051496AA) 336 (DOA PFC Revenue 96AA) 5414002 (Facilities Other Than Bldgs – CIP) AND FDOA: 5505 Passenger Facility Charge Fund) 180201 (DOA Aviation Capital Planning & Development) (Pacilities Other Than Bldgs/Infrastructure – CIP) 7563000 (Airport) 101334 (AIP 24) 91336 (DOA evenue 96AA) 0000 (Default) 00000000 (Default) 00000000 (Default) (\$2,250,000); From PTAEO: 334 (AIP 24) 104 (R21E05149999) 550291249 (DOA R N E 9999) 5414002 (Facilities Other Than CIP) and FDOA: 5502 (Airport Renewal and Extension Fund) 180201 (DOA Aviation Capital ag & Development) 5414002 (Facilities Other Than Bldgs/Infrastructure – CIP) 7563000 (Airport) (AIP 24) 91249 (DOA R N E 9999) 0000 (Default) 00000000 (Default) 00000000 (Default) 0,000)			
5. Sou	rce of Funds: Example: Local Assistance Grant City Contributions			
6. Fis	cal Impact: \$4,500,000			
Example: This legislation will result in a reduction in the amount of to Fund Account Center Number				
7. Met	hod of Cost Recovery: Landing Fees			

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.

This Legislative Request Form Was Prepared By: Tommy Thomas, Jr.

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison: Anita Williams	
Contact Number: <u>404-530-6600</u>	
Originating Department: Aviation	
Committee(s) of Purview: <u>Transportation</u>	
Chief of Staff Deadline: 11/12/08	
Anticipated Committee Meeting Date(s):11/26/	08
Anticipated Full Council Date: 12/01/08	600-
Commissioner Signature: Chief Procurement Officer Signature:	alle i
Chief Procurement Officer Signature: Www.	1 x mm m
CAPTION THE AVIATION GENERAL MANAGER OR HIS DESIGNEE 3007000038-C, MANAGING GENERAL CONTRACTORS WITCOMPANY, INC. / CIRCLE D ENTERPRISES, LLC., A JOIN \$4,500,000, TO CONSTRUCT THE SAFETY COMMAND A DEPARTMENT OF AVIATION AT HARTSFIELD-JACKSON AT TO BE CHARGED TO AND PAID FROM PTAEO: 18101334 (AIP 2PFC REVENUE 96AA) 5414002 (FACILITIES OTHER THAN BLD PASSENGER FACILITY CHARGE FUND) 180201 (DOA ADEVELOPMENT) 5414002 (FACILITIES OTHER THAN BLD GAIRPORT) 101334 (AIP 24) 91336 (DOA PFC REVENUE 96AA) 00000000 (DEFAULT) (\$2,250,000); FROM PTAEO: 18101334 (AIP R N E 9999) 5414002 (FACILITIES OTHER THAN BLDGS – CIP) AND EXTENSION FUND) 180201 (DOA AVIATION CAPITAL PROFILITIES OTHER THAN BLDGS/INFRASTRUCTURE – CIP 91249 (DOA R N E 9999) 0000 (DEFAULT) 000000000 (DEFAULT) FOR OTHER PURPOSES.	TH NEW SOUTH CONSTRUCTION NT VENTURE IN THE AMOUNT OF ND CONTROL CENTER FOR THE FLANTA INTERNATIONAL AIRPORT; 24) 103 (R21E051496AA) 550591336 (DOAD OGS - CIP) AND FDOA: 5505 (AIRPORT AVIATION CAPITAL PLANNING & GS/INFRASTRUCTURE - CIP) 7563000 0000 (DEFAULT) 00000000 (DEFAULT) 24) 104 (R21E05149999) 550291249 (DOAD AND FDOA: 5502 (AIRPORT RENEWAL LANNING & DEVELOPMENT) 5414002 P) 7563000 (AIRPORT) 101334 (AIP 24)
FINANCIAL IMPACT (if any) \$4,500,000	
Mayor's Staff Only	
(dota)	y LC from CPO:(date) (date) eviewed by:(date)
Received by Mayor's Office: Re	(date)
Submitted to Council: (date)	